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PR-2023-0904-142741



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : 2-5-2093-2024-7-0-5

PR No.: GF-2023-09-02122

Date: 09-04-2023

Dept./Office: DAS

 Category: Office Furniture
 & Fixture

Section/End-User: Poca Joe A. Didal

Project Title/Code: DAS-Higher Ed

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Office Chair, High Back, with Lumbar support (Ergonomic)	unit	1	6,000.00		6,000.00
Specification: • Back Tilt Tension: 90 degrees -180 degrees • Max Reclining (Adjustable chair back): 170? • Hydraulic: Level 4 100mm SGS Certified • Base Material: Solid Nylon Base • Inner Structure: Sturdy Metal Frame, Padded Soft Sponge • Outer Material: Durable Unfading Fabric, Skin-friendly, Breathable fabric • Weight Capacity: at least 140KG • Free headrest & lumbar pillow set • Smoothing -rolling caster wheels						
TOTAL						6,000.00
Purpose: Office Use						
Checked by: LEO A. MAMOLO TWG - Office Furniture & Fixture				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	POCA JOE A. DIDAL	MANUEL D. GACUTAN JR.		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		

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PR-2023-0904-142737



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : 2-5-2093-2024-7-0-5

PR No.: GF-2023-09-02121

Date: 09-04-2023

Dept./Office: DAS

Category: **Laboratory
Equipment**

Section/End-User: **Poca Joe A. Didal**Funding Source: **General Fund - MOOE**Project Title/Code: **DAS-Higher Ed**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	SVC-10KVA	piece	1	20,000.00		20,000.00
Specification: Input voltage 150V-250V Frequency 50H/60Hz Response time <1sec.(against 10% input voltage deviation) Efficiency >90% Ambient temperature -10oC~±40oC						
TOTAL						20,000.00
Purpose: Laboratory Use						
Checked by: ELIZABETH S. QUEVEDO TWG - Laboratory Equipment				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	POCA JOE A. DIDAL	MANUEL D. GACUTAN JR.		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		

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PR-2023-0904-142778



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : 2-5-2093-2024-7-0-5

Dept./Office: DAS

PR No.: GF-2023-09-02123

Date: 09-14-2023

Section/End-User: Poca Joe A. Didal

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: DAS-Higher Ed

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Isopropyl, 70% solution, 500mL	btls	20	140.00		2,800.00
2	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	8	115.00		920.00
3	Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	8	125.00		1,000.00
4	Broom, Plastic, with long steel handle (approx. 140cm), for ceiling	pcs	2	420.00		840.00
5	Broom, Soft (Tambo), Large, Heavy Duty	pcs	6	250.00		1,500.00
6	Broom, Stick Broom, Tukog	pc	6	40.00		240.00
Specification: ?Good Quality Broom Stick ?Approx. 370pcs per stick bundle						
7	Cartolina, US, White, at least 160gsm	pcs	10	14.00		140.00
8	Clip, Double Binder, 1-1/4" (approx. 32mm), Black, 12 pcs/box	boxes	20	30.00		600.00
9	Clip, Double Binder, 1-5/8" (approx. 41mm), Black, 12 pcs/box	boxes	10	50.00		500.00
10	Clip, Double Binder, 1" (approx. 25mm), Black, 12 pcs/box	boxes	20	20.00		400.00
11	Clip, Double Binder, 2" (approx. 51mm), Black, 12 pcs/box	boxes	20	70.00		1,400.00
12	Disinfectant Spray, 340g	can	5	465.00		2,325.00
13	Dust pan, plastic, stand-up handle, large	pc	1	140.00		140.00
14	Duster, Feather	pcs	1	56.00		56.00
15	Envelope, Document, Brown, 150 lbs, Long	pc	10	7.00		70.00
16	Envelope, Document, Brown, 150 lbs, Short	pc	5	5.00		25.00

17	Folder, File, Long, 14pts, White	piece	20	10.00		200.00
18	Folder, File, Short, 14pts, White	piece	20	8.00		160.00
19	Glue Gun, Big (approx. 7x18x 28cm)	pcs	1	355.00		355.00
20	Glue, Multi-Purpose, White, at least 130g (118mL)	btls	5	78.00		390.00
21	Liquid Hand Soap	gallon	5	500.00		2,500.00
22	Paper, Bond, A4, S-20, 70 gsm	reams	15	253.00		3,795.00

Specification:

bright white, high premium quality

23	Paper, Bond, Long, S-20, 70 gsm	reams	15	286.00		4,290.00
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Specification:

bright white, high premium quality

24	Paper, Photo, high gloss, A3, 230G, 20 shts/pack	pack	2	455.00		910.00
25	Pen, Ball, red	pieces	10	10.00		100.00
26	Pen, Highlighter, yellow	pieces	5	45.00		225.00
27	Pen, Whiteboard Marker, black	pieces	10	50.00		500.00
28	Pen, Whiteboard Marker, blue,	pieces	4	50.00		200.00
29	Scissors, 8" heavy duty, good quality	pieces	10	75.00		750.00
30	Scotch Tape	pcs	5	30.00		150.00

Specification:

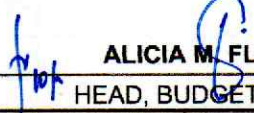
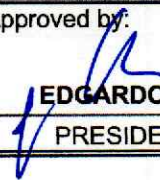
Scotch tape 50m 1/2"

31	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	1	105.00		105.00
32	Soft Broom (Tambo) 200g minimum, heavy duty	pcs	1	220.00		220.00
33	Tape, Double Sided, 1" x 10m	rolls	5	45.00		225.00
34	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	5	204.00		1,020.00

TOTAL

29,051.00

Purpose: Office Use

Checked by:  SHALOM GRACE C. SUGANO TWG - Office Supplies		Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by:  POCA JOE A. DIDAL END USER	Noted by:  MANUEL D. GACUTAN JR. UNIT HEAD, PROJECT LEADER	Approved by:  EDGARDO E. TULIN PRESIDENT, VSU

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PR-2023-0904-142712



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : 2-5-2093-2024-7-0-5

PR No.: GF-2023-09-02118

Date: 09-04-2023

Dept./Office: DAS

Category: **Construction
and Electrical Supplies**

Section/End-User: **Poca Joe A. Didal**Funding Source: **General Fund - MOOE**Project Title/Code: **DAS-Higher Ed**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bulb, LED, 15W	pieces	8	300.00		2,400.00
Specification: ?Wattage: 15 Watts ?Lumens: 1521 ?Color Temp. : Daylight ?Beam Angle: 200 degrees ?Voltage: 170-240 V AC 50/60Hz ?Bulb Holder: E27 ?Life Hours: 15,000 hrs. ?Material: PC cover & Aluminum PCB						
TOTAL						2,400.00
Purpose: Office Use						
Checked by: PHLOEM D. GALUPO TWG - Construction and Electrical Supplies				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	POCA JOE A. DIDAL	MANUEL D. GACUTAN JR.		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		

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PR-2023-0904-142709



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : 2-5-2093-2024-7-0-5

PR No.: GF-2023-09-02117

Date: 09-04-2023

Dept./Office: **DAS**

Category:

**Agricultural/Farm
 Supplies/Livestock**
Section/End-User: **Poca Joe A. Didal**Project Title/Code: **DAS-Higher Ed**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cattle Concentrate (feeds)	bags	6	1,410.00		8,460.00
Specification: 50 kls./bag						
2	Hog Gestating Pellet	bags	6	2,700.00		16,200.00
Specification: 50 kg per bag						
3	Hog Grower Pellets	bags	6	1,800.00		10,800.00
Specification: 50 kg per bag						
4	Hog Starter	bags	6	1,900.00		11,400.00
Specification: 50 kg/bag, good quality						
5	Rice Bran D1, 50 Kg. per bag	bags	6	1,500.00		9,000.00
TOTAL						55,860.00

Purpose: Agricultural use

Checked by: MICHAEL DOMINIC M. GARRIDO TWG - Agricultural/Farm Supplies/Livestock		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature: Printed Name: POCA JOE A. DIDAL Designation: END USER	Requested by: POCA JOE A. DIDAL END USER	Noted by: MANUEL D. GACUTAN JR. UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU

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PR-2023-0904-142715



Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : 2-5-2093-2024-7-0-5

Dept./Office: DAS

PR No.: GF-2023-09-02119

Date: 09-04-2023

Section/End-User: Poca Joe A. Didal

Category: Fuel & Lubricants

Funding Source: General Fund - MOOE

Project Title/Code: DAS-Higher Ed

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel	liters	30	84.00		2,520.00
2	Gasoline, Premium	liter	30	85.00		2,550.00
TOTAL						5,070.00

Purpose: Office Use

Checked by:

MARLON G. BURLAS

TWG - Fuel & Lubricants

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	POCA JOE A. DIDAL	MANUEL D. GACUTAN JR.	EDCARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU

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PR-2023-0904-142724



Republic of the Philippines
VISAYAS STATE UNIVERSITY
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PURCHASE REQUEST

PPMP No. : 2-5-2093-2024-7-0-5

PR No.: GF-2023-09-02120

Date: 09-04-2023

Dept./Office: DAS

Category: IT Supplies and
 Equipment

Section/End-User: Poca Joe A. Didal

Funding Source: General Fund - MOOE

Project Title/Code: DAS-Higher Ed

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	AVR, 500W (IC Controlled)	unit	4	500.00		2,000.00
Specification: ?Power Output: 500 W ?Power Factor Correction (PFC): Active PFC with Value of 0.98 ?Fan Type: 1 x 120 mm Smart and Silent Fan Control 22 dBA ?Safety Standards: FCC, CB, CCC, TUV, CE, C-tick, EMI, EMC, S-Intertek, CPT-AB15						
2	Ink, Epson 003,Genuine Black 65mL	btl	10	350.00		3,500.00
3	Ink, EPSON 003,Genuine Cyan 65mL	btl	8	350.00		2,800.00
4	Ink, EPSON 003,Genuine Magenta 65mL	btl	8	350.00		2,800.00
5	Ink, EPSON 003,Genuine Yellow 65mL	btl	8	350.00		2,800.00
6	UPS, at least 500 w	piece	4	2,550.00		10,200.00
Specification: Recharging Time: at most 4 Hours						
TOTAL						24,100.00

Purpose: Office Use

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

POCA JOE A. DIDAL

END USER

Noted by:

MANUEL D. GACUTAN JR.

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU